

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

## Tax Invoice

### Bill To

**DCDC HEALTH SERVICE PVT LTD**

First Floor C-185 Rewari Line

Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

### Ship To

Sadar Hospital Simdega

SADAR HOSPITAL, NH 23, THANA

TOLLI, SALDEGA,

SIMDEGA, JHARKHAND-835223,

835223

Contact No : 8506000395

Place of supply: 07-Delhi

**Invoice No. : 1092**

**Date : 04-11-2023**

PO Date : 16-10-2023

PO Number : 70-102023-23840

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>						<b>100</b>			₹ 1,608.00	₹ 15,008.00

### Invoice Amount In Words

Fifteen Thousand Eight Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
<b>Total</b>	<b>₹ 15,008.00</b>
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit

Stock/No. of Boxes Received 01 Box  
Subject to Physical Check  
Name/Employee Code Chandni K.S. 2001373  
Centre Name SH-SIMDEGA  
Date/Time 11/11/2023  
Signature [Signature] M. No. 9852393824

For SWITCH MEDS

Proprietor